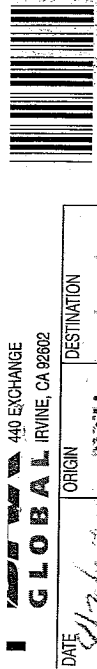


S O L D T O
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040
1200

SUPPLIER NO.		SHIPPED VIA		TERMS			
057015273		BAX GLOBAL		25TH PROX			
OUR NO.	PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACCUM. SHIPPED	GROSS WGT.					
1159	SAG9010236	4	07834482	RETAINER, GREASE REV. 00	8000	.0535	428.00
	998000	124		CALL ALVAN FOR PICK UP	-800-642-5826		
				PRICE EFF. 1/1/25	12/31/05		
4-SC		124					
TOTAL NO. OF PACKAGES		TOTAL WEIGHT					
				We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards, Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
				Sub: 428.00			
				Freight: 428.00			
				Total: 428.00			
ORIGINAL INVOICE/SHIPPER							



GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE: 8/3/05 ORIGIN: DTW DESTINATION: DTW

SHIPPER'S REFERENCE NO. 1 SHIPPER'S ACCOUNT NO. 241397452

COMPANY: HAMMILL TOOL & MACHINE

FROM (YOUR NAME): HAMMILL TOOL & MACHINE

STREET ADDRESS: 1671 HAMMILL RD

CITY: ROCHESTER STATE: MI ZIP (REQUIRED): 48307

PHONE NO.:

AIRBILL NUMBER: 701 725 242

CONSIGNEE'S REFERENCE NO. 2 44025 CONSIGNEE'S ACCOUNT NO. K905

COMPANY: Dept 5

TO (CONSIGNEE NAME): Dept 5

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX):

CITY: STATE: MI ZIP (REQUIRED): 48307

PHONE NO.:

BILLING INFORMATION

PREPAID (SHIPPER) \$ CASH RECEIVED PAID IN ADVANCE

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

3RD PARTY (ACCT. NO. REQ'D):

ACCOUNT NO. 4439391531

COMPANY/NAME:

C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION ☐

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION

TOTAL PCS. TOTAL WT. REWEIGH SKIDS) SAID TO CONTAIN NO. OF PIECES

RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

AIRBILL NUMBER: 701 725 242

FOR BAX GLOBAL USE ONLY

DECLARED VALUE \$

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED PRO NUMBER

CARRIER NAME:

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X PRINT NAME X DATE

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: R. L. [Signature]

Print Name: [Signature]

Pick Up Date: 8/1/05 Time: 19:00

Driver No. 186149

1st personal ID reviewed: ☐ # appearing on ID ☐ YES ☐ NO

2nd personal ID reviewed: ☐ # appearing on ID ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SERVICE REQUESTED

GUARANTEED SERVICES

CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR 1)

☐ Guaranteed Overnight (EMR 2)

☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

STANDARD SERVICES

☐ OVERNIGHT (NEXT BUSINESS DAY)

☐ SECOND DAY

☒ BAX SAVER

☐ NEXT FLIGHT AVAILABLE

☐ OTHER

05-44481-rdd

Doc 73984

Filed 03/15/07

Entered 03/23/07 10:14:14

Exhibit

SID# 64175

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 4 of 4

BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

CARRIER:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES

(Mail or street address of consignee — For purposes of notification only)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
(SUBJECT TO CORRECTION)CLASS
RATE ORCHECK
COL

Supplier#

057015273

SID #

4 PCS71 CARTON

64175

120 NET WT.

4 TARE WT.

124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S

120 TOT NET

4 TOT TAR

124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

ShipTime:

6149
8/31/05
R. GREG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amounts prepaid.)

Charges advanced:

\$

C.O.D. SHIPMENT

C O D AMT

Collection Fee

Total Charges

Per (Signature of Consignor)

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

HAMLIN

TOOL AND MACHINE COMPANY, INC.

Shipper, Per

Agent, Per

1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

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